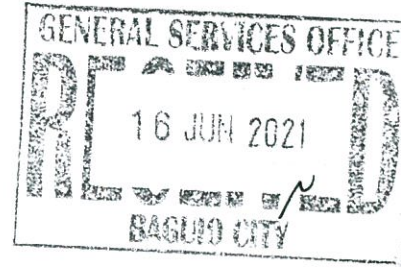


Republic of the Philippines  
**BIDS AND AWARDS COMMITTEE**  
 (Goods and Services)  
 Baguio City



Abstract of Bid or quotation under Circular Proposal No. **SVP 465, Project ID: 28242, PR No:82** opened on **Jun 01, 2021** and date prepared **Jun 08, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	MS PRINTING AND COPY CENTER			GOLD INK PRINTING SHOP		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	RM PBx098 c/o CBO	2,200.00	2,200.00	0.00			2,150.00		
	1	lot	LUMP/LOT - Installation of logo of the City of Baguio and other markings for the two (2) units vehicle.  <b>Purpose:</b> To payment for the installation of logo of the City of Baguio and other markings for the two (2) units vehicle of the City Budget Office - Starex Gold SKW 517 and Toyota Innova P8 X098.  <b>Bidders</b> MS PRINTING AND COPY CENTER GOLD INK PRINTING SHOP	2,200.00	2,200.00	0.00	0.00		2,150.00	2,150.00	with top coat
						Failed			Passed		

Item  
1 Lot

Awarded to:

GOLD INK PRINTING SHOP

**ATTY. LETICIA O. CLEMENTE**  
 City Budget Officer  
 & BAC Chairperson

**MR. EUGENE D. BUYUCAN**  
 City General Services Officer  
 & BAC Vice Chair Person

**ATTY. RHEENAT S. DIWAS**  
 City Environment and Parks Management Officer  
 & BAC Member

**DR. SILARDO B. BESTED**  
 D.V.N, Assistant City Veterinarian  
 & BAC Member

Atty. Leticia O. Clemente  
 City Budget Officer  
 & Enduser

**ATTY. ALTHEA ROSANNA V. ALBERTO**  
 Executive Assistant IV  
 & BAC Member

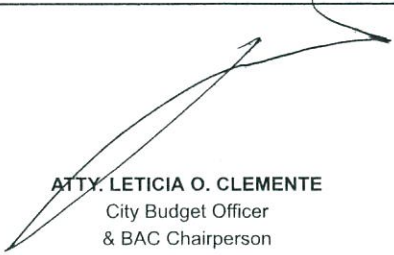
**ATTY. RICHARD G. DAYAG**  
 OIC City Legal Officer  
 & BAC Member

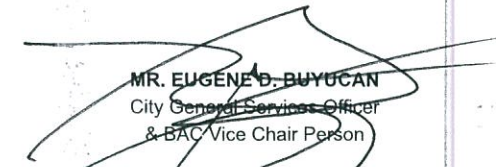
Item	QTY	Unit	Description	ABC ITEM	ABC Total	POWER SIGNS AND ADS			NUJ PRINTING SERVICES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	RM PBx098 c/o CBO	2,200.00	2,200.00	0.00			0.00		
	1	lot	LUMP/LOT - Installation of logo of the City of Baguio and other markings for the two (2) units vehicle.  <b>Purpose:</b> To payment for the installation of logo of the City of Baguio and other markings for the two (2) units vehicle of the City Budget Office - Starex Gold SKW 517 and Toyota Innova P8 X098.  <b>Bidders</b> POWER SIGNS AND ADS NUJ PRINTING SERVICES	2,200.00	2,200.00	0.00	0.00		0.00	0.00	
						<b>Failed</b>			<b>Failed</b>		


Item  
1 Lot

Awarded to:

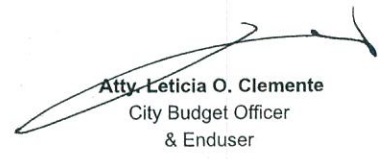
GOLD INK PRINTING SHOP

  
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